C	AN	DIF	Δ	TE'	SI	RE	PΛ	RT
~	767				8.3			1 A B

(to be filed by a candidate or his principal campaign committee)

Frank "Boo" Gr. 22 aff. 1505 sixth st. Morgan City, LA 70380

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

morgan city mayor st. Mary Parish

OFFICE USE ONLY

Amend 1/1/12

10.P #12005044

3. Date of Nov. Primary

2012

This report covers from Seat

through_Oct

4. Type of Report:

__180th day prior to primary

90th day prior to primary

30th day prior to primary

上 10㎡ day prior to primary

_i0th day prior to general

40th day after general

Annual (future election)

Supplemental (past election)

Amendment to prior report

5. FINAL REPORT if:

Withdrawn

Filed after the election AND all loans and debts paid

Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Whitney Bank 1100 Brashear

Morgan City

7. Full Name and Address of Treasurer

Frank Grizzaff.

1505 SixHL St.

Morgan City, LA 70380

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Signature of Candidate/Chairpersor (To be signed by Chairperson only if report by principal campaign committee)

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

AMENDMENT

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..

CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)

1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as well	OFFICE USE ONLY	•
FRANK "BOO" Grizzaff"	as parish, city, town and/or election district.)	בואו	
1505 SIXHL ST	MORGAN CITY MAYOR		
_	ST MARY PArish	10·P	
Morg AN City, LA 70380	SI WINKY JAINSH	10/29	
		•	
3. Date of Primary NOV 6			
This report covers from Sept ZR	through Oct 17		
4. Type of Report:	•		•
180th day prior to primary	40th day after general	·	•
90th day prior to primary	Annual (future election)		
30th day prior to primary	Supplemental (past election)		
10th day prior to primary		- STATETI	
10th day prior to general	Amendment to prior report	SCANNED	
5. FINAL REPORT if:		NOV 7-2013	
WithdrawnFiled af	ter the election AND all loans and debts paid	11/2 -	
Unopposed		By:	f ":
Name and Address of Financial Institution (You are required by law to use one or more	7. Full Name and Address of Treasurer	Production of the Control of the Con	1 3 July 1
banks, savings and loan associations, or money market mutual fund as the depository of all	FRANK GAIZZAFF	The same of the sa	
campaign funds.)	1505 SIXHL ST	S. S.	
Whitney BANK 1100 BRASHAN AVE MORGAN C. TY		्रिकेटराज्य Hogy ea Hodge of	
MORO AND C. TY	Morgan City LA	Company of the compan	
110.31	70380	CO CO	F.,
9. Name of Person Preparing Report FRAN	K Grizzaffi		
Daytime Telephone 985 3	843210	·	
10. WE HEREBY CERTIFY that the information confistrue and correct to the best of our knowledge, inflave been made nor contributions received that information required to be reported by the Louisian deliberately omitted.	formation and belief, and that no expenditures have not been reported berein, and that no	FOR PRINCIPAL CAMPAIGN COMMITTE Name and address of principal campaign committee's chairperson, and subsidiary com any (use additional sheets if necessary).	committee,
This 29 day of October			
Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)	985 364 32 10 Daytime Telephone		
Signature of Treasurer	Daytime Telephone		
Form 102, Rev. 1/98, Page Rev. 3/00			

SUMMARY PAGE

RECEIPTS	This Day
Contributions (Schedule A-1)	This Period
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
. Other Receipts (Schedule A-3)	
. Loans Received (Schedule B)	
. Loan Repayments Received (Schedule D)	
. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This D.
9. Expenditures (Schedule E-1)	This Period
10. Other Disbursements (Schedule E-2)	532.50
11. Loan Repayments Made (Schedule B)	
2. Funds Loaned (Schedule D)	
3. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	·
(cines 9 + 10 + 11 + 12)	53250

FINANCIAL SUMMARY	Amount.
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	15-12.49
15. Plus total receipts this period (Line 8 above)	13 12.91
16. Less total disbursements this period (Line 13 above)	
17. Less in-kind contributions (Line 2 above)	532.50
8. Funds on hand at close of reporting period	
orm 102, Rev. 3/98, Page Rev. 3/98	979.99

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\ .
2. In-kind Contributions (Schedule A-2)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
5. Other Receipts (Schedule A-3)	X X
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	\ \
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	532,50
10. Other Disbursements (Schedule E-2)	
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	532.50

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	12/01 48
15. Plus total receipts this period (Line 8 above)	
16. Less total disbursements this period (Line 13 above)	532,50
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	728 98

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The following information must be provided for each loa Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a ca	eriods that are still outstan	nding. Separate loans mus	st be reported separately,	
Name and address of lender	2. a. Date* 5 10 11	b. Interest rate	%(a.p.r.)	
FRANK GrizzAfR			2012 101	
1505 SIXH ST	*For lines of credit, give the	ne date the line of credit wa	s first committed at Item	
morand city, UA 70380	2a and list only the amoun OPTIONAL: Total amoun	nt actually drawn at Item 2c t of credit available \$	•	
3. Endorsers/Guarantors	Repayments this period Date	d Principal	Interest	
(Enter the full name and address of each person or entity that has	(List payments of principal ar	nd interest separately. If separa	ite amounts are not known.	
endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	list all payments under princi		·	
Name and address of lender	2. a. Date* 5/24/17	b. Interest rate	─── %(a.p.r.)	
	c. Amount borrowed* \$ \(\frac{2550}{00} \) d. Balance due \$ \(\frac{6550}{00} \)			
SAME	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period Date	d Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under principal architecture)	Ind interest separately. If separa pal.)	te amounts are not known,	
Form 102, Rev. 3/98, Page Rev. 3/98				

SCHEDULE B: LOANS RECEIVED

Page ____ of ___ pages

The following information must be provided for each loa Also, complete this schedule for loans received in prior pe even if from the same source. Any personal funds a car	riods that are still outstand	ding. Separate loans mus	t be reported separately,
Name and address of lender	2. a. Date* 7 - 31 - 12	b. Interest rate _	
FRANK Grizzaff!	c. Amount borrowed* .		\$ 2000
ICAC CIXTLST	d. Balance due		\$ 2000
moram city, LA 70380	*For lines of credit, give th 2a and list only the amoun OPTIONAL: Total amount	ne date the line of credit was nt actually drawn at Item 2c. of credit available \$	first committed at Item
3. Endorsers/Guarantors	Repayments this period Date	l Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal ar list all payments under princip	nd interest separately. If separa	te amounts are not known,
Name and address of lender	2. a. Date* 9 - 15 -	12 b. Interest rate	
	c. Amount borrowed* .		\$ <u>2000</u>
SAME	d. Balance due		\$ <u>2000</u>
	*For lines of credit, give th 2a and list only the amour OPTIONAL: Total amount	ne date the line of credit was nt actually drawn at Item 2c. t of credit available \$	s first committed at Item
3. Endorsers/Guarantors	Repayments this period Date	d Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.) Form 102, Rev. 3/98, Page Rev. 3/98	(List payments of principal ar list all payments under princi	nd interest separately. If separa ipal.)	ate amounts are not known,

SCHEDULE B: LOANS RECEIVED

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Real Date(s)	eporting Period b. Purpose(s)	c. Amount(s)
Mike's Flooring 906 7th st. Morgan (its, LA 70380	16/12/12	Lamar Billboards	270.00
Christin Grems 363 Bayon Blue Kl Hohma, LA 70364	10/17/12	Hood Stock Sponson	262.50
		·	
3. SUBTOTAL (optional)			
 TOTAL (optional - complete only on last page of this s Form 102, Rev. 3/98, Page Rev. 3/98 	chedule)		532.50

Page 3 of 2 pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period a. Date(s) b. Purpose(s)		c. Amount(s)
Mikes Flooring 906 746 ST Mursky City, LA 70380	10/12/12	LAMAK B. Ilboards	270 00
Christin Grems 363 BAYOU Blue RD HOLMA, LA 70364	10/17/12	Hoodstock Sponser	262.50
			,
			· · · · · · · · · · · · · · · · · · ·
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			532.50

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